1st & Final. Original / Duplicate / Triplicate AEE(H)/SAR 165/13-

CONTRACT CERTIFICATE

(For Other Works)

No. Date 31/1/2014

Division: Hebbal 595 31-1-14 **Sub-Division:**
Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated .....
Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Construction of RCC drain in 8th Cross, AECS Layout in Ward No. 18.

Name of Contractor and Full Address: Sri. M. Murali Mohan
PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/146/13-14 dt: 30-12-13 **Est Cost Rs. 10.00Lakhs**

Certified that the measurement were taken by me on 30/01/2014 and recorded of pages 120493-97 of measurement Book No. 1205/ 09-10 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/1 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Hebbal Sub-Division
Queens Road,
Bhruth Bangalore Mahanagara Palike
Bangalore - 52.

If memorandum of Payment	
1) Total value of work done or supplies made as per account within	Total Rs 891641-00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	ST- 8916-00
b) Payments cost store or other materials supplied.	VAT-35666-00
Now made recovery of amount creditable to this/other work	Cess-10,000-00
Amount paid on this bill Cheque/Cash	CBD- 892-00
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Royalty-10750-00
7) Net amount due to or from contractor Unadjusted items	Adj: 66224-00
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Cheque 825417-00

CODE NUMBER: **018-14-000011**

Contractor's Signature

ceived .....(in Words)
.....
Cash and by adjustment of Payment as per memorandum.
nesses:

grnd:2013.

(For use in the Office)
Head of Account P:1771 Emergency
Audited & Admitted for Rs. 891641-
Passed for Rs. 891641-
.....
825417-00 By Cheque
By Adjustment Rs. 66224-00
Executive Engineer
Accounts Superintendent
Executive Engineer Hebbal B.B.M.P.

d.....Signature of Contractor Stamp

by me by cheque No..... Dated.....
Rs.....Dated.....

ials of Officer making payment

Sl. No.	Description	Items grouped under sub-heads and sub-works of
1	Earthwork excavation for foundation of buildings, Culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications. P No.5 Ino 2.4 PWDSR - 2013-14	
2	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs using 40mm and down size graded granite metal CA @ 0.85 cum and FA @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No.KBS 4. 1,4.2 P No. 12 I no 4.3 PWDSR - 2013-14	
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. specification No. KBS 4.6.2 P No 17. I No 4.31 PWDSR - 2013-14	
4	Providing an laying in position reinforced cement concrete of nominal mix M 20 with OPC @ 320 kgs with 20mm and down size graded granite metal, CA @ 0.878 cum and FA @ 0.459 cum and super palstisizer @ 3 ltr confirming to is 9103-1999 reaffirmed - 2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibraited for all works in foundation plinth and ground floor level for retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, butresses, string or lacing courses, parapets, coping, bed blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No.KBS 4.1, 4.6 P No.13. I No. 4.11 PWDSR - 2013-14	
5	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm P 24 I NO.5.29.1 PWDSR - 2013-14	
6	Providing TMT steel reinforcement for R.C.C work including straghtening, cutting, bending, hooking, placing in position, lappingor welding wherever required, tying with binding wire and anchoring to the adjining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per spedification No. KBS 4.6.3 Page No.19.I No.4.46 PWDSR - 2013-14	
7	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1:1.50:3 with 20mm and down size granite metal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labor curing providing and laying in position including transportation complete as per specification. (SLAB THICKNESS OF 10CMS)	
8	Conveying the excavated earth by private vehicle including loading and unloading charges up to 10 kms with all lead and lift.	
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plasered concrete surfaces, with materials, labour compete as per specifications. Specification No.KRBS 800.3 MORT & H Specification No.800. P No. 195. I no 24.1 PWDSR - 2013-14	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No

Asst. Executive Engineer
Hebbal Sub-Division
Queens Road,
Bhruth Bangalore Mahana
Bangalore - 5

alike

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	—	—	218.40 ~~228.00~~	140.0	30576 ~~31920.00~~	218.40 ~~228.00~~	30576 ~~31920.00~~	
Cum	—	—	21.38	3800.0	81244.00	21.38	81244.00	
Sqm	—	—	372 ~~380.00~~	240.0	89280 ~~91200.00~~	372 ~~380.00~~	89280 ~~91200.00~~	
Cum	—	—	47.50	5200.0	247000.00	47.50	247000.00	
Nos	—	—	212.00	300.0	63600.00	212.00	63600.00	
Qtl	—	—	30.42 ~~30.87~~	7000.0	212940 ~~216090.00~~	30.42 ~~30.87~~	212940 ~~216090.00~~	—
Sqm	—	—	114.00	1280.0	145920.00	114.00	145920.00	
Cum	—	—	218.40 ~~228.00~~	90.0	19656 ~~20520.00~~	218.40 ~~228.00~~	19656 ~~20520.00~~	
Sqm	—	—	28.50	50.0	1425.00	28.50	1425.00	
	Total			Total	~~898919.00~~ Rs. 891641		~~898919.00~~ Rs. 891641	